



From the Director

Happy New Fiscal Year! A special thank you to everyone who contributed to the successful completion of the State's Fiscal Year 16 and bringing us into the new fiscal year. As you can see, the new year brought a new layout to the newsletter. Our goal was a design that is easy to navigate and mobile friendly. Now you can keep up with the Statewide Procurement News while on the go!

A note on the Procurement Process Review (PPR): DPA is planning a kickoff meeting in August for the Procurement Code Working Group required in HB16-1451. In addition to external stakeholders and vendors, representation from the agencies and institutions who were involved with the PPR will be invited.

SPCO will use the [Procurement Modernization Initiative](#) link for updates about the work group. Thank you for continuing to support this effort!

I want to show my appreciation to Maggie VanCleaf and Cindy Ward for their service on the Procurement Advisory Council Executive Committee. And a warm welcome to Janet Jones who is beginning her term!

Yours in Procurement Excellence,

Colorado eMarket Center Update

The launch of the new home of the State Price Agreements, Colorado eMarket Center or eMC for short, will be occurring later this year. In the meantime, please continue to use the [existing Price Agreement site, BIDS](#).

Stay tuned for more Colorado eMC updates!

Questions? Contact:

DPA_emarketcenter@state.co.us



SPCO Staffing Updates

Please join us in welcoming **Greg Draughon** to the team!

Greg will start on July 11th as the new State Purchasing Agent. He has experience in public and private sector procurement, but most recently was a purchasing agent with Colorado State University. He will be taking over the price agreements previously handled by Tara Larwick.

Tara is taking over the price agreements previously managed by Cheri Miller.

Green Purchasing

The SPCO has been working with the Greening Government Leadership Council (GGLC) and Colorado Energy Office (CEO) regarding the requirements in the Executive Order D2015-013, Greening of State Government. In March, SPCO provided the State's top spend categories in existing price agreements. SPCO has updated the Commercial Card Manual regarding environmentally preferable purchasing (EPP) and provided data regarding white office paper

CCU Upcoming Training Dates

Tuesday, July 5, 2016

Statutory Violations Prevention

Wednesday, July 13, 2016

Agency Controller Delegation

Thursday, August 4, 2016

Contract Drafting Boot Camp

Tuesday, August 30, 2016

Statutory Violations Prevention

Keep an eye out for the Colorado Contract Improvement Team (CCIT)

purchased through State Price Agreements. Next steps involve an update of the SPCO EPP Policy from 2010 and working with GGLC and CEO on identifying EPP initiatives.

emails with registration information and more!

Questions? Contact:
[Challon Winer](#)

Read More on Green Purchasing [HERE](#)



CCARDColorado - Commercial Card Program

Reminder! The June PRC1 documents will be loaded to CORE on July 11, 2016. You only have until July 22, 2016, for FY16 payments to be made without having to do an accrual document. Please be sure to get your documents processed as quickly as possible.

Questions? Contact:
[Brooke Dunn](#)

State Price Agreement Updates

Important Announcement!

Computer Equipment, Peripherals & Related Services

[2016-0000-0000-0000-0142 - Hewlett Packard Company](#) - Battery Recall

"HP is recalling batteries shipped with specific HP ProBook and ENVY Commercial notebooks. Customers should cease use of affected batteries immediately. The affected batteries were shipped with specific HP ProBook and ENVY commercial notebooks purchased under the previous HP NASPO ValuePoint (formerly WSCA-NASPO) PC contract B27164 since this only impacts products purchased from March 2013 through August 2015 and/or were sold as accessories spares or provided as replacement through Support. The other products noted in the attached are consumer models that were not available under the contract. We are notifying customers. The batteries

have the potential to overheat, posing a fire and burn hazard to customers. Because affected batteries pose a fire and burn hazard, it is extremely important for customers to check whether their batteries are affected. HP's primary concern is for the safety of our customers. HP strongly encourages customers to validate their batteries on the HP Battery Recall website at: <http://www.HP.com/go/batteryprogram2016>. Customers should cease use of affected batteries immediately. Customers may continue to use their notebook computer without the battery installed by connecting the notebook to external power. HP will provide a replacement battery for each verified, affected battery, at no cost. Note: Not all batteries in all HP ProBook or HP ENVY commercial products available under this contract are affected. If the validation process indicates that a battery is not affected, it may continue to be used."

New

Copiers, Printers & Related Devices

[2016-0000-0000-0000-0176 - Sharp Electronics](#)

Data Communications Products and Services

[2016-0000-0000-0000-0166 - Juniper Networks](#)

Facilities Maintenance, Repairs and Operations (MRO) - Small Hand and Power Tools and Accessories

[2016-0000-0000-0000-0186 - Snap-On Industrial](#)

Health Care Products and Services - Laboratory Equipment and Supplies

[2016-0000-0000-0000-0194 - VWR International](#)

Renewal

Health Care Products and Services - Alcohol & Drug Testing

[95206YYY10P - Kristina Consulting Group, dba KCG Drug Alcohol Solutions](#)

[95206YYY12P - First Hospital Laboratories dba FirstLab](#)

Food and Vending Services

[Colorado Business Enterprise Program](#)

Price Decrease

Translation Services

[2016-0000-0000-0000-0104 - Voiance Language Services](#)

[SEE THE FULL PRICE AGREEMENT SCHEDULE](#)

DID YOU KNOW?

The State Price Agreements often times represent ceiling rates. There may be opportunities for further negotiation with the vendor to reach the best price based on factors like your required volume.

[ACCESSColorado](#) | [CCARDColorado](#) | [SOURCINGColorado](#) | [Central Contracts Unit](#) | [Solicitations](#)

Have ideas for the Colorado
Procurement News? [Email Us](#)

Not yet signed up to receive the
newsletter? [Subscribe Now](#)



COLORADO

Office of the State Controller

Department of Personnel
& Administration